
**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 3/1/2015 to 3/31/2015

County/Legal Entity: 07 - 0104

KAREN CARLSON, DISTRICT CLERK
CENTERVILLE ELEM
693 STOCKETT RD BOX 100
SAND COULEE MT 59472

The following funds were transferred electronically between 3/1/2015 and 3/31/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov				
	0701044615IMP	3/9/2015	00000041	\$126.00
				\$126.00

The following funds were transferred electronically between 3/1/2015 and 3/31/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
WIA Incentive Grants				
Questions? Contact ; Phone: ; Fax: ; E-Mail:				
	0701045515	3/6/2015	00000041	\$106.00
				\$106.00

Total:	\$232.00
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County/Legal Entity: 29 - 9701

LONNA GUSTAFSON, CLERK/BUSINESS MANAGER
PRAIRIE VIEW COOP
30 HIGHWAY 200 S
GLENDAVE MT 59330

The following funds were transferred electronically between 3/1/2015 and 3/31/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	2997017715INST	3/6/2015	00000041	\$6,400.00
				\$6,400.00

Total: \$6,400.00

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Payments from: 3/1/2015 to 3/31/2015

County/Legal Entity: 41 - 9690

TERRI WARD, BUSINESS MANAGER/CLERK
BITTERROOT VALLEY COOP
PO BOX 187
STEVENSVILLE MT 59870

The following funds were transferred electronically between 3/1/2015 and 3/31/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	4196907715INST	3/6/2015	00000041	\$5,000.00
				\$5,000.00

Total: \$5,000.00
